

# Porter County Council

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Jeremy Rivas, President  
District 2

Mike Jessen, Vice President  
District 4

Bob Poparad  
District 1

Greg Simms  
District 3

Dan Whitten  
At-Large

Jeff Larson  
At-Large

Sylvia Graham  
At-Large

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The Porter County Council will meet on Tuesday, June 23, 2020 at 5:30 p.m., in the County Administration Center, located at 155 Indiana Avenue - Room 205, Valparaiso, Indiana.

## AGENDA

Pledge of Allegiance & Roll Call

### Minutes

Approval of Council minutes for May 26th, 2020.

First Reading

### Commissioners

General Fund  
1000-000-0068

Transfer \$1,500 from 36300 Equipment other than Vehicles Repair & Maintenance to 39780 Care of Patients and Inmates  
Reason Account does not have enough to cover the inmate care invoices.

Form 144 Up to \$16 to Up to \$22.00 Security Guard Hourly  
Reason Change from up to \$16 to up to \$22 hourly for Security Guard.

### Superior Court 3 – Judge Drenth

Superior Court 3 – General Fund  
1000-000-0203

Transfer \$300 from 31700 Interpreter to 44400 Furniture/Fixtures Over \$100.  
Reason To purchase a stand-up desk per a letter of medical necessity.

### Prosecutor – Gary Germann

Prosecutor – General Fund  
1000-000-0009

Form 144 Title change from Victim Assistant to Case Manager  
Reason Asking for a title change only the salaries will be the same. Prioritizing the employee structure to our current office needs.

**Development & Storm Water Management – Director Robert Thompson**

Storm Water Fund 1182-000-0079	Additional Reason	\$20,000 to 39200 Disposal To cover disposal services for house demolition at 207 and 208 State Street
	Additional Reason	\$750,000 to 39500 Contractual Services. To cover drainage improvement projects for the remainder of the year.
	Additional Reason	\$30,000 to 44300 Other Mobile Equipment To purchase off-road vehicle and boat for better access to aquatic/off-road areas

**Porter County Sheriff and Jail – Sheriff David Reynolds**

**Sheriff**

Drug Task Force (PC Meg) 4010-000-0005	Additional Reason	\$4,800 to 12400 Per Diem To cover increase in per diem from 2019 additional PCMeg Member
Sheriff DEA Proceeds (Edward Byrne) 8118-000-0005	Additional Reason	\$47,773 to 22200 Uniforms and Clothing To cover replacement of Body Armor 43 officers.

**Jail**

Jail 1217 General Fund 1000-000-9601	Transfer Reason	\$20,000 from 22300 Food and Groceries to 22500 Other Supplies. To cover expenses incurred related to COVID-19.
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**Parks and Recreation – Superintendent Walter Lenckos**

Parks General Fund 1000-000-0803	Transfer Reason	\$2,500 from 34200 Building/Liability/Compensation to 35100 Power \$2,000 from 34200 Building/Liability/Compensation to 35200 Water and Sewer For increased costs for new building.
Parks Operating Fund 1179-000-0803	Transfer Reason	\$897.31 from 39800 Event Expenses to 45100 Data Processing Equipment \$2,000 from 39800 Event Expenses to 31300 Training and Education COVID related training and supplies

**Coroner – Cyndi Dykes**

SUID/SDY Grant Fund  
8158-000-0007

Additional	\$2,000 to 36300 Equipment other than Vehicles R&M \$2,400 to 44400 Furniture/Fixtures over \$100
Reason	Additional needed for Sudden Unexplained Infant Death (SUID) and Sudden Death in the Young (SYD) grant from the Centers for Disease Control and Prevention (CDC)

**Second Reading**

**Attorney’s Report**

**Any other matter that may come properly before the Council**

- Porter Hospital LLC – Tax Abatement - Form CF-1 for Real and Personal Property  
Mr. Sean Dardeau - CEO  
Mr. Jeff Daneff – CFO

**Meeting Adjourned**